Release Summary Sheet

Contract (PO) Number: 8866

Release Number: 80

Specification Number: 26799

Name of Contractor: OLD VETERANS CONSTRUCTION, INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

Dollar Amount of Release: \$363,516.69

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 1036761

Submission Date:

CITY OF CHICAGO **BLANKET RELEASE**

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
07/27/2006	8866	80	26799	1036761	В		1

DELIVER TO:

38-038

038-2005 30 NORTH 30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602

ORDERED FROM:

OLD VETERANS CONSTRUCTION, INC 10942 S. HALSTED ST. (EFT)

CHICAGO, IL 60628

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

NICK AHRENS 744-7751

PO DESCRIPTION:

JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8866

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line		сом	MODITY	INFORMATION	١			QUANTITY	UOM		UNIT COST	TOTAL COST
1	1		96842					363,516.69	USD	1.00	363,516.69		
	GENERAL CONSTRUCTION - PUBLIC JV5-079,A: UPGRADE 2ND FL.: K-6-0												
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	001	0435	0382005	1182	220540	0000	41073151	000000	00000	0000	53,210.27
		2	004	0403	0382005	8027	220540	0000	40019151	000000	00000	0000	204,206.26
		3	006	0497	0382005	4379	220540	0000	90197151	000000	00000	0000	106,100.16
	1										SHIPMEN	T TOTAL:	363,516.69

RELEASE TOTAL:

363,516.69

APPROVAL

SIGNATURE

SIGNATURE

To: Department of General Services

Date: June 06, 2006

Sub-Order Total: 363,516.65

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.

- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4. "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JV5-079.A

Eng Co #5 2nd Floor Rehab

Specification, loan or other identifying number:

8866

2. Name of Contractor:

Old Veteran Construction

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
(attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)		
Allied Mechanical Inc.	4901 West 128th Pl. Alsip. , 60803	Non	Subcontractor	\$59,716.00 Est.		
C&W Building Services, Inc.	6906 Windsor Avenye Berwyn, IL, 60402					
Northern Environmental Developme	815 S Western Ave Chicago, IL, 60612	Non	Subcontractor	\$7,200.00 Est.		
Division 10 Supplies		Non	Subcontractor	\$6,152.00 Est.		
G & V Construction	371 S Evergreen Bensenville, IL, 60106	Non	Subcontractor	\$2,400.00 Est.		
TOLTEC Plumbing Contractors	4366 W Ogden Ave Chicago, IL, 60623	MBE	Subcontractor	\$79,182.00 Est.		
J. Warner Electric, Inc.	8941 W. 147th Street Orland Park, IL, 60462					
Elens & Maichin Roofing & Sheet M	1621 Manhattan Rd P.O.Box 877	Non	Subcontractor	\$3,300.00 Est.		
Q.C. Enterprises, Inc.	7840 West Ogden AveSuite 2	WBE	Subcontractor	\$22,500.00 Est.		
LYON Work Space Products	P.O.Box 2077 Bolingbrook, IL, 60440	Non	Subcontractor	\$25,500.00 Est.		
Old Veteran Construction	10942 S Halsted Street Chicago, , 60628	мвє	Subcontractor	\$85,066.65 Est.		
McDonagh Demolition						

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of person, I centry that, am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

Name (Type or Print)

Subscribed and sworn to before me

Notary Public Signature

OFFICIAL SEAL SONIA RENTERIA NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES:04/17/10



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org

May 15 2006

Ms. Barbara A. Lumpkin Chief Procurement Officer **Department of Procurement Services** City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn: **Catherine Mellon**

JOC Manager

Re: JOC Project Number: JV5-079A / K-6-038

Project Title:

CFD EC 5 Upgrade 2nd Floor

Address:

342 S. DesPlaines

Estimated Cost:

380,000,00

Specification Number: 26799 (2)

Funding Source:

04-403-38-2005-8027-0540-40019-15-1,

01-435-38-2005-1182-0540-41073-15-1, 06-497-38-2005-4379-0540-90197-15-1

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely.

Michi E. Peña Commissioner

APPROVED:

Chief Procurement Officer

Approved:

John Plezbert

Nicholas Ahrens

Mary Capecci

Arthur Andros A



DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:	Chicago Fire Department	Date:	May 15, 2006						
Originator:	Dick Smith	Phone:	(312) 744-3843						
Project Number:	JV5-079A / K-6-038								
Project Name:	CFD EC 5 Upgrade 2nd Floor								
Project Scope:	Upgrade 2nd floor locker rooms, bathrooms, bunk room, HVAC, plumbing and electrical.								
Location/Address:	342 S. DesPlaines								
Justification:	Facility upgrades are mandated for the safety and comfort of the Fire personne.								
Est. Project Budget:	\$380,000.00								
CIP #:	130-04-0164 130-04-0159 130-04-0197								
Funding Strips:	04-403-38-2005-8027-0540-40019-15-1 01-435-38-2005-1182-0540-41073-15-1 06-497-38-2005-4379-0540-90197-15-1 122, 583. 47								
Funding Verified By:	Denise Wright								
Can this request be compl	eted by one of the following:								
1 In-House 2 Term Co 3 Competi	ontract Yes		No X No X No X						
If No, for any of the above please explain: DGS trades unable to do this type of work, no term contractor & to long for bidding pprocess.									
APPROVED:	Sound	manufacture of the state of the	5-16-06						
Nicholas J. Ahrens, Jr., Deputy Commissioner Date									
John J. Plezbert, First L	Deputy Commissioner		Date						



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Engine Company 005 342 S. DesPlaines

Project No: JV5-079A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please description the major features of this project.

Upgrade 2nd floor locker rooms, bathrooms, bunk room, HVAC, plumbing & electrical.

 Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Major upgrades and additions of female facilities are mandated thru the Fire Department.

 If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

Multiple Trade Project.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

No NPP items anticipated.

 If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

N/A